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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## September Payment

### FY2010-11

21 Hill

0424 Davey Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$41,696.52	
Amount Paid Thru This Month:	\$8,339.30	
Remaining Balance Due:	\$33,357.22	
Monthly Payment Due:		\$4,169.65
This Month's Payment - sent to Hill County		\$4,169.65

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,272.60	
Amount Paid Thru This Month:	\$1,254.52	
Remaining Balance Due:	\$5,018.08	
Monthly Payment Due:		\$627.26
This Month's Payment - sent to Hill County		\$627.26

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$285.60	
Amount Paid Thru This Month:	\$57.12	
Remaining Balance Due:	\$228.48	
Monthly Payment Due:		\$28.56
This Month's Payment - sent to Hill County		\$28.56



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Denise Juneau, State Superintendent

# Monthly Payment Advice

## September Payment

### FY2010-11

21 Hill

0424 Davey Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$600.00	
Amount Paid Thru This Month:	\$120.00	
Remaining Balance Due:	\$480.00	
Monthly Payment Due:		\$60.00
This Month's Payment - sent to Hill County		\$60.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,355.40	
Amount Paid Thru This Month:	\$271.08	
Remaining Balance Due:	\$1,084.32	
Monthly Payment Due:		\$135.54
This Month's Payment - sent to Hill County		\$135.54



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# Monthly Payment Advice

## September Payment

### FY2010-11

21 Hill  
0425 Box Elder Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$815,607.95	
Amount Paid Thru This Month:	\$163,121.60	
Remaining Balance Due:	\$652,486.35	
Monthly Payment Due:		\$81,560.80
This Month's Payment - sent to Hill County		\$81,560.80

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$90,277.43	
Amount Paid Thru This Month:	\$18,055.48	
Remaining Balance Due:	\$72,221.95	
Monthly Payment Due:		\$9,027.74
This Month's Payment - sent to Hill County		\$9,027.74

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$6,732.00	
Amount Paid Thru This Month:	\$1,346.40	
Remaining Balance Due:	\$5,385.60	
Monthly Payment Due:		\$673.20
This Month's Payment - sent to Hill County		\$673.20



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# Monthly Payment Advice

## September Payment

### FY2010-11

21 Hill  
0425 Box Elder Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$59,800.00	
Amount Paid Thru This Month:	\$11,960.00	
Remaining Balance Due:	\$47,840.00	
Monthly Payment Due:		\$5,980.00
This Month's Payment - sent to Hill County		\$5,980.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$49,698.00	
Amount Paid Thru This Month:	\$9,939.60	
Remaining Balance Due:	\$39,758.40	
Monthly Payment Due:		\$4,969.80
This Month's Payment - sent to Hill County		\$4,969.80



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# Monthly Payment Advice

## September Payment

### FY2010-11

21 Hill

0426 Box Elder H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$372,321.72	
Amount Paid Thru This Month:	\$74,464.34	
Remaining Balance Due:	\$297,857.38	
Monthly Payment Due:		\$37,232.17
This Month's Payment - sent to Hill County		\$37,232.17

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$33,574.55	
Amount Paid Thru This Month:	\$6,714.92	
Remaining Balance Due:	\$26,859.63	
Monthly Payment Due:		\$3,357.46
This Month's Payment - sent to Hill County		\$3,357.46

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,836.00	
Amount Paid Thru This Month:	\$367.20	
Remaining Balance Due:	\$1,468.80	
Monthly Payment Due:		\$183.60
This Month's Payment - sent to Hill County		\$183.60



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# Monthly Payment Advice

## September Payment

### FY2010-11

21 Hill

0426 Box Elder H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$16,800.00	
Amount Paid Thru This Month:	\$3,360.00	
Remaining Balance Due:	\$13,440.00	
Monthly Payment Due:		\$1,680.00
This Month's Payment - sent to Hill County		\$1,680.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$34,281.87	
Amount Paid Thru This Month:	\$6,856.38	
Remaining Balance Due:	\$27,425.49	
Monthly Payment Due:		\$3,428.19
This Month's Payment - sent to Hill County		\$3,428.19



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# Monthly Payment Advice

## September Payment

### FY2010-11

21 Hill

0427 Havre Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,249,411.52	
Amount Paid Thru This Month:	\$649,882.30	
Remaining Balance Due:	\$2,599,529.22	
Monthly Payment Due:		\$324,941.15
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$324,941.15

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$292,174.97	
Amount Paid Thru This Month:	\$58,435.00	
Remaining Balance Due:	\$233,739.97	
Monthly Payment Due:		\$29,217.50
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$29,217.50

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$28,274.40	
Amount Paid Thru This Month:	\$5,654.88	
Remaining Balance Due:	\$22,619.52	
Monthly Payment Due:		\$2,827.44
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$2,827.44



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## September Payment

### FY2010-11

21 Hill

0427 Havre Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$73,000.00	
Amount Paid Thru This Month:	\$14,600.00	
Remaining Balance Due:	\$58,400.00	
Monthly Payment Due:		\$7,300.00
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$7,300.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$289,410.87	
Amount Paid Thru This Month:	\$57,882.18	
Remaining Balance Due:	\$231,528.69	
Monthly Payment Due:		\$28,941.09
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$28,941.09





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# Monthly Payment Advice

## September Payment

### FY2010-11

21 Hill  
0428 Havre H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,815,026.96	
Amount Paid Thru This Month:	\$363,005.40	
Remaining Balance Due:	\$1,452,021.56	
Monthly Payment Due:		\$181,502.70
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$181,502.70

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$145,149.03	
Amount Paid Thru This Month:	\$29,029.80	
Remaining Balance Due:	\$116,119.23	
Monthly Payment Due:		\$14,514.90
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$14,514.90

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$12,403.20	
Amount Paid Thru This Month:	\$2,480.64	
Remaining Balance Due:	\$9,922.56	
Monthly Payment Due:		\$1,240.32
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$1,240.32



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# Monthly Payment Advice

## September Payment

### FY2010-11

21 Hill

0428 Havre H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$18,000.00	
Amount Paid Thru This Month:	\$3,600.00	
Remaining Balance Due:	\$14,400.00	
Monthly Payment Due:		\$1,800.00
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$1,800.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$115,861.60	
Amount Paid Thru This Month:	\$23,172.32	
Remaining Balance Due:	\$92,689.28	
Monthly Payment Due:		\$11,586.16
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$11,586.16



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# Monthly Payment Advice

## September Payment

### FY2010-11

21 Hill

0445 Cottonwood Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$50,636.34	
Amount Paid Thru This Month:	\$10,127.26	
Remaining Balance Due:	\$40,509.08	
Monthly Payment Due:		\$5,063.63
This Month's Payment - sent to Hill County		\$5,063.63

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,330.40	
Amount Paid Thru This Month:	\$1,266.08	
Remaining Balance Due:	\$5,064.32	
Monthly Payment Due:		\$633.04
This Month's Payment - sent to Hill County		\$633.04

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$367.20	
Amount Paid Thru This Month:	\$73.44	
Remaining Balance Due:	\$293.76	
Monthly Payment Due:		\$36.72
This Month's Payment - sent to Hill County		\$36.72



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# Monthly Payment Advice

## September Payment

### FY2010-11

21 Hill

0445 Cottonwood Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,710.80	
Amount Paid Thru This Month:	\$542.16	
Remaining Balance Due:	\$2,168.64	
Monthly Payment Due:		\$271.08
This Month's Payment - sent to Hill County		\$271.08



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# Monthly Payment Advice

## September Payment

### FY2010-11

21 Hill

1207 Rocky Boy Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,012,395.77	
Amount Paid Thru This Month:	\$202,479.16	
Remaining Balance Due:	\$809,916.61	
Monthly Payment Due:		\$101,239.58
This Month's Payment - sent to Hill County		\$101,239.58

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$112,176.79	
Amount Paid Thru This Month:	\$22,435.36	
Remaining Balance Due:	\$89,741.43	
Monthly Payment Due:		\$11,217.68
This Month's Payment - sent to Hill County		\$11,217.68

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$8,425.20	
Amount Paid Thru This Month:	\$1,685.04	
Remaining Balance Due:	\$6,740.16	
Monthly Payment Due:		\$842.52
This Month's Payment - sent to Hill County		\$842.52



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# Monthly Payment Advice

## September Payment

### FY2010-11

21 Hill

1207 Rocky Boy Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$70,200.00	
Amount Paid Thru This Month:	\$14,040.00	
Remaining Balance Due:	\$56,160.00	
Monthly Payment Due:		\$7,020.00
This Month's Payment - sent to Hill County		\$7,020.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$62,197.80	
Amount Paid Thru This Month:	\$12,439.56	
Remaining Balance Due:	\$49,758.24	
Monthly Payment Due:		\$6,219.78
This Month's Payment - sent to Hill County		\$6,219.78



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# Monthly Payment Advice

## September Payment

### FY2010-11

21 Hill

1217 Gildford Colony Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$34,990.71	
Amount Paid Thru This Month:	\$6,998.14	
Remaining Balance Due:	\$27,992.57	
Monthly Payment Due:		\$3,499.07
This Month's Payment - sent to Hill County		\$3,499.07

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,254.94	
Amount Paid Thru This Month:	\$650.98	
Remaining Balance Due:	\$2,603.96	
Monthly Payment Due:		\$325.49
This Month's Payment - sent to Hill County		\$325.49

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$224.40	
Amount Paid Thru This Month:	\$44.88	
Remaining Balance Due:	\$179.52	
Monthly Payment Due:		\$22.44
This Month's Payment - sent to Hill County		\$22.44



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## September Payment

### FY2010-11

21 Hill

1217 Gildford Colony Elem

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### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,656.60	
Amount Paid Thru This Month:	\$331.32	
Remaining Balance Due:	\$1,325.28	
Monthly Payment Due:		\$165.66
This Month's Payment - sent to Hill County		\$165.66





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# Monthly Payment Advice

## September Payment

### FY2010-11

21 Hill  
1229 Rocky Boy H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$576,440.70	
Amount Paid Thru This Month:	\$115,288.14	
Remaining Balance Due:	\$461,152.56	
Monthly Payment Due:		\$57,644.07
This Month's Payment - sent to Hill County		\$57,644.07

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$47,415.65	
Amount Paid Thru This Month:	\$9,483.14	
Remaining Balance Due:	\$37,932.51	
Monthly Payment Due:		\$4,741.57
This Month's Payment - sent to Hill County		\$4,741.57

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,304.80	
Amount Paid Thru This Month:	\$660.96	
Remaining Balance Due:	\$2,643.84	
Monthly Payment Due:		\$330.48
This Month's Payment - sent to Hill County		\$330.48



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# Monthly Payment Advice

## September Payment

### FY2010-11

21 Hill  
1229 Rocky Boy H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$30,200.00	
Amount Paid Thru This Month:	\$6,040.00	
Remaining Balance Due:	\$24,160.00	
Monthly Payment Due:		\$3,020.00
This Month's Payment - sent to Hill County		\$3,020.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$32,134.67	
Amount Paid Thru This Month:	\$6,426.94	
Remaining Balance Due:	\$25,707.73	
Monthly Payment Due:		\$3,213.47
This Month's Payment - sent to Hill County		\$3,213.47



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# Monthly Payment Advice

## September Payment

### FY2010-11

21 Hill

1233 North Star Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$321,874.87	
Amount Paid Thru This Month:	\$64,374.98	
Remaining Balance Due:	\$257,499.89	
Monthly Payment Due:		\$32,187.49
This Month's Payment - sent to Hill County		\$32,187.49

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$34,770.06	
Amount Paid Thru This Month:	\$6,954.02	
Remaining Balance Due:	\$27,816.04	
Monthly Payment Due:		\$3,477.01
This Month's Payment - sent to Hill County		\$3,477.01

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,325.60	
Amount Paid Thru This Month:	\$465.12	
Remaining Balance Due:	\$1,860.48	
Monthly Payment Due:		\$232.56
This Month's Payment - sent to Hill County		\$232.56



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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## September Payment

### FY2010-11

21 Hill

1233 North Star Elem

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#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$800.00	
Amount Paid Thru This Month:	\$160.00	
Remaining Balance Due:	\$640.00	
Monthly Payment Due:		\$80.00
This Month's Payment - sent to Hill County		\$80.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$17,168.40	
Amount Paid Thru This Month:	\$3,433.68	
Remaining Balance Due:	\$13,734.72	
Monthly Payment Due:		\$1,716.84
This Month's Payment - sent to Hill County		\$1,716.84



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Montana  
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# Monthly Payment Advice

## September Payment

### FY2010-11

21 Hill

1234 North Star HS

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$312,966.27	
Amount Paid Thru This Month:	\$62,593.26	
Remaining Balance Due:	\$250,373.01	
Monthly Payment Due:		\$31,296.63
This Month's Payment - sent to Hill County		\$31,296.63

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$33,081.75	
Amount Paid Thru This Month:	\$6,616.36	
Remaining Balance Due:	\$26,465.39	
Monthly Payment Due:		\$3,308.18
This Month's Payment - sent to Hill County		\$3,308.18

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,203.60	
Amount Paid Thru This Month:	\$240.72	
Remaining Balance Due:	\$962.88	
Monthly Payment Due:		\$120.36
This Month's Payment - sent to Hill County		\$120.36



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Montana  
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# Monthly Payment Advice

## September Payment

### FY2010-11

21 Hill

1234 North Star HS

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$600.00	
Amount Paid Thru This Month:	\$120.00	
Remaining Balance Due:	\$480.00	
Monthly Payment Due:		\$60.00
This Month's Payment - sent to Hill County		\$60.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$7,530.00	
Amount Paid Thru This Month:	\$1,506.00	
Remaining Balance Due:	\$6,024.00	
Monthly Payment Due:		\$753.00
This Month's Payment - sent to Hill County		\$753.00